	ORD	ER FOR S	UPPLIES OR SEI	RVICES						PAGE	OF	PAGES
IMPORTANT: Mark all packages and papers with contract and/or order n					numbers.					1		4
1. DATE OF ORDER 2. CONTRACT NO. (If any)			NO. (If any)	6. SHIP TO: Ralph Ferguson a. NAME OF CONSIGNEE								
09/09/2004		DECLUCITION	UDEEEDENOE NO									
3. ORDER NO. 4. REQUISITION/REFERENCE NO. PR300040178					DOT/Maritime Administration, MAR-300							
	CE (Address corresp				b. STREET ADDRESS 400 Seventh Street, SW., Room 7216							
	Administration, MAR-38											
	reet, SW., Room 7310									I I		
					c. CITY				d. STATE	e. ZIP	CODE	
Washington	DC		20590	Washington					DC		20590	
7. TO:					f. SHIP VIA							
a. NAME OF CON	NTRACTOR											
					8. TYPE OF ORDER							
b. COMPANY NA				Х а.	PURCHASE]	_	
c. STREET ADDR	vey Client Sales In				RENCE YOUR					 b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this si 		verse, this
2200 West P	arkway Blvd.,Mail Sto	op 213,		GSA (Contract GS-2	23F-	8142H					
							ring on the ter		,	only of this for subject to the		
d. CITY e. STATE f. ZIP CO				conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.					of the above-numbered contract			
9 ACCOUNTING	TY AND APPROPRIATION	DN DATA	84119-2099	10. REQUISITIONING OFFICE								
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		DOT/Maritime Administration, MAR-300								
44 DUCINECO O	LACCIFICATION //	26 le	winta harrigall		i/iviaiitiiiie F	-\uiii	iiriistiatiori, i	//AK-300				
11. BUSINESS C a. SMALL	LASSIFICATION (C	Check appropi	R THAN SMALL		c. DISAD	VAN	ITAGED			d. WOMEN-OW	/NED	
12. F.O.B. POINT			14. GOVERNMEN	IT B/L NO.	B/L NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 16. DISCOUNT TERMS 10 days					DISCOUNT	ΓERM	S
Destination	42 DI ACE OF		_							%		
13. PLACE OF										20 days		%
a. INSPECTION b. ACCEPTANCE										30 days days		% %
										,		
					I							
		1	17. SCHEDULE (See r	everse for	Rejections) QUANTIT			UNIT				QUANTIT
ITEM NO.	SUPPLIES OR SERVICES (b)				ORDERE		UNIT	UNIT PRICE AMOUN		Т	ACCEPTE	
(a)					(c)		(d) (e)			(f)		(g)
	CEE I INE ITEM DETAIL											
	SEE LINE ITEM DETAIL											
	PURCHASE CARD TRANSACTION											
					Л							
	18. SHIPPING POIN	т 14	9. GROSS SHIPPING	WEIGHT	20. INVOIC	CE N						
	10. 3111111101 0111	' '	9. 01.000 01111 1 1110	WEIGHT	20. 114 V O IC	JL 1	10 .					
SEE BILLING	I 21. MAIL INVOICE TO: Ruby F				P. McPhaul							17(h) TOT. (Cont.
INSTRUCTIONS	a. NAME											pages)
ON REVERSE	DOT/Maritime Administration, MAR-330											
,	b. STREET ADDRESS (or P.O. Box)											47/0
	400 Seventh Street, SW., Room 7325				d STATE cos-				\$3,184.69		17(i) GRAND	
	c. CITY				d. STATE		e. ZIP CODE				TOTAL	
22. UNITED STA	Washington				DC	+	20590					
	Y (Signature)	/	W. Leon			23	3. NAME Wayne Le	(Typed) ona				
	, ,	uyni	W. Hon	g.			•	Ū	/ORD	ERING OFFICE	-R	

			SUPPLEMENTA	L INVOICIN	IG INFORMA	TION	Ρ.	AGE NO. 2 of	4	
provided the \$ I must be prov prices, and e exceed \$10	e following No other i vided; con extended to (except fo	statement, (signed a nvoice will be submit atract number (if any) totals. Prepaid shipp or parcel post), the bil	ny be used by the Contra and dated) is on (or attacted." However, if the Co , order number, item nur bing costs will be indicated lling must be supported by period, consolidated per	ched to) the ontractor wis mber(s), deserted as a separately a bill of la	order: "Paym shes to submi scription of su arate item on ading or recei	ent is requested in the t an invoice, the following pplies or service, sizes the invoice. Where shipt. When several order	amount of ng information , quantities, unit pping costs			
			REC	EIVING RE	PORT					
			n on the face of this orde ed below have been reje			ected, accept	ted, receiv	ed		
SHIPMENT	PARTIAL	_	DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE		
NUMBER	FINAL									
TOTAL CON	TAINERS	GROSS WEIGHT	RECEIVED AT	TITI	_E					
		-	REPOR	T OF REJE	CTIONS					
ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON FOR REJECTION			
	-									
	-									

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 4

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 09/09/2004 DTMA1N04101 **QUANTITY** UNIT **QUANTITY AMOUNT** UNIT ITEM NO. SUPPLIES OR SERVICES ORDERED **PRICE ACCEPTED** (a) (e) (g) Payment to be made via Government Purchase Card 7 Habits participant manual 5.00 EA 93.820 469.10 0001 Start Date 09/10/2004 Reference Requisition: PR300040178 Starter Kit 5.00 EA 271.80 54.360 0002 Start Date 09/10/2004 Reference Requisition: PR300040178 7 Habits Manager Profile 5.00 EA 755.65 0003 151.130 Start Date 09/10/2004 Reference Requisition: PR300040178 7 Habit Facilitator (VHS) 1.00 EA 1,688.140 1,688.14 0004 Start Date 09/10/2004 Reference Requisition: PR300040178 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$3,184.69

Contract Level	Document N
Funding Summary	DTMA1N04

Number 101

Title 7 Habits Page 4 of 4

\$3,184.69

Reference Requisition: PR300040178

Total Funding: \$3,184.69